



AGENDA TITLE: Adopt Resolution Authorizing Destruction of Certain Citywide Records in

Accordance with the Government Code and the City's Records Management

Policy

MEETING DATE: March 17,2010

PREPARED BY: Randi Johl, City Clerk

RECOMMENDED ACTION: Adopt resolution authorizing the destruction of certain Citywide

records in accordance with the Government Code and the City's

Records Management Policy.

BACKGROUND INFORMATION: Section 34090 of the California Government Code provides for the

destruction of certain City records with the approval of the legislative

body by resolution and the written consent of the City Attorney. The

City Clerk's office coordinated and compiled a listing of Citywide records to be destroyed from the various departments pursuant to the City's Records Management Program and Policy (2007), which specifically provides for the annual destruction of said records in accordance with the Secretary of State's Records Retention Guidelines.

FISCAL IMPACT: None

FUNDING AVAILABLE: Not applicable.

Randi Johl

City Clerk

Attachments

APPROVED:

Blair King City Manage

RESOLUTION NO. 2010-29

A RESOLUTION OF THE LODI CITY COUNCIL AUTHORIZING DESTRUCTION OF CERTAIN CITYWIDE RECORDS

WHEREAS, in accordance with Government Code Section 34090, the City Clerk and City Attorney have filed written consent to the destruction of certain Citywide records as specifically set forth in the attached inventory marked as Exhibit A, and thereby made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that:

- 1. The records heretofore identified are no longer required.
- 2. The Lodi City Council finds that the City Clerk and City Attorney have given written consent to the destruction of the records inventoried on Exhibit A attached hereto and the destruction of those records is hereby authorized.

Dated: March 17, 2010

I hereby certify that Resolution No. 2010-29 was passed and adopted by the City Council of the City of Lodi in a regular meeting held March 17, 2010, by the following vote:

AYES:

COUNCIL MEMBERS - Hansen, Hitchcock, Johnson, Mounce,

and Mayor Katzakian

NOES:

COUNCIL MEMBERS - None

ABSENT:

COUNCIL MEMBERS - None

ABSTAIN:

COUNCIL MEMBERS - None

RANDI JOHL City Clerk



The below-listed department records have been retained in accordance with the City's Records Management Program Policy and Procedures and with applicable federal and state laws as set forth in the City of Lodi Retention Schedules. In accordance with the City's Records Management Program, with the consent of the Department Head, and upon written approval of the City Clerk and City Attorney, these records will be properly destroyed/disposed of.

Note: Documents will be reviewed for historical value and, if applicable, retained in the archives. Documents involved in litigation or pending audit will not be destroyed.

Department: Police	Date: January 29, 2010	Total N	o. of Pages:	Proposed Destruction Date: March, 2010			
Division: Support Services	Prepared By: Lt. Chris P	Prepared By: Lt. Chris Piombo Sign		V. Pionles			
Record Series Title (Same as Retention Schedule)	Dates of Records (From and To)	Stor	age Location	Box No.			
Admin/Internal Investigations	+5 years from closure date	Investig cabinet	gations Lt. filing				
Background Investigations (not hired)	+2 years from closure date	Investig cabinet	gations Lt. filing				
,							
Department Head: City Clerk:	Sind alla		Date:	1-22-10 2 17 10			
Consent is hereby given to destroy the above-listed records:							
*City Attorney: Date: 3 10 2016							
Destruction Completed By:							

^{*}Signature certifies a City Attorney assessment that records are not relevant to existing or anticipated litigation.

The below-listed department records have been retained in accordance with the City's Records Management Program Policy and Procedures and with applicable federal and state laws as set forth in the City of Lodi Retention Schedules. In accordance with the City's Records Management Program, with the consent of the Department Head, and upon written approval of the City Clerk and City Attorney, these records will be properly destroyed/disposed of.

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				Date:, March, 2010		
Division: Administration	Prepared By: Julie Wall		Signature:	W dll		
Record Series Title (Same as Retention Schedule)	Dates of Records (From and To)	Stor	age Location	Box No.		
Employee Time Cards and related payroll records.	+3 yrs from closure date (prior to 2007)	Investi Room	gationsStorage			
	7					
Department Head:	and Cle		Date:_	1-25-10		
Department Head: Date: 1-25-10 City Clerk: Date: 21110						
Consent is hereby given to destroy the above-listed records:						
*City Attorney: Date: 34 10						
Destruction Completed By:	:					
Printed Name	Signature			Date		

Attachment A - Form 4 (Authority to Destroy Records)

Signature certifies a City Attorney assessment that records are not relevant to existing or anticipated litigation.

The below-listed department records have been retained in accordance with the City's Records Management Program Policy and Procedures and with applicable federal and state laws as set forth in the City of Lodi Retention Schedules. In accordance with the City's Records Management Program, with the consent of the Department Head, and upon written approval of the City Clerk and City Attorney, these records will be properly destroyed/disposed of.

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Department:	Date:	Total No. of Pages:	Proposed Destruction		
Division:	Prepared By: H. Kirsche	nman Signature	Date: March, 2010		
Record Series Title (Same as Retention Schedule)	Dates of Records (From and To)	Storage Location	Bex No.		
	yrs.				
Traffic Citations	+2-hrs from closure date old '2007'	Records cabinets			
		·			
[W. Colonia W. Colonia			
Department Heat!	tem flla	Date:	1-26-10		
Department Heat: Date: 1-26-10 City Clerk: Date: 2 17 10					
Consent is hereby given to	destroy the above-li	sted records:	•		
*City Attorney: Date: 214					
Destruction Completed By:					
Printed Name	Signature		Date		
. .					

Attachment A – Form 4 (Authority to Destroy Records)

'Signature certifies a City Attorney assessmentthat records are not relevant to existing or anticipated litigation.

The below-listed department records have been retained in accordance with the **City's** Records Management Program Policy and Procedures and with applicable federal and state laws as set forth in the City of **Lodi** Retention Schedules. In accordance with the **City's** Records Management Program, with the consent of the Department Head, and upon written approval of the **City** Clerk and City Attorney, these records will be properly destroyed/disposed of,

Department: Police	Date: February 3, 2010		o. of Pages:	Proposed Destruction Date: March, 2010
Division: Records	Prepared By: H. Kirsch	enman	Signature	Virsci
Record Series Title (Same as Retention Schedule)	Dates of Records (From and To)	Sto	rage Location	Roy No
Arrest/Booking Sheets	+6 yrs from closure date old '2003'	Recor	ds Cabinets	
		<u></u>		
Department Head:	Sin la		Date:_	2-3.10
Consent is hereby given to	destroy the			
*City Attorney:	200(°)			3/10/10
Printed Name	Signature	- D ·	D!	Date

^{*}Signature certifies a City Attorney assessment that records are not relevant to exisfing or anticipated litigation.

The below-listed department records have been retained in accordance with the City's Records Management Program Policy and Procedures and with applicable federal and state laws **as** set **forth** in the City **of** Lodi Retention Schedules. In accordance with **the** City's Records Management Program, with the consent of the Department Head, and upon written approval of the City Clerk and City Attorney, these records **will** be properly destroyed/disposed **of**.

Note: Documents will be reviewed for historical value and, if applicable, retained in the archives. Documents involved in litigation or pending audit will not be desfroved.

_					
Department:	Date: January 25, 2010	Total No. of Pages: 13	Proposed Destruction Date: TBD		
Internal Services	boxes Prepared By: Janet Hamilton Signature:		Date: 180		
Division: Risk Management	Prepared By: Janet Ham	to Wante			
Record Series Title	Dates of Records	Storage Location	Box No.		
(Same as Retention Schedule)	(From and To)	L 1/			
Claims, Damage; CL +5	Prior to 2005	Public Safety Bldg. &	1 - 14		
GC34090; GC25105.5		Parking Structure	·		
Invoices; AU + 2	Prior to 2005	Public Safety Bldg. &	15-16		
GC34090;		Parking Structure	<u></u>		
Incident Reports; CL + 7	Prior to 2003	Parking Structure	17 - 19		
Account transfers; AU + 2 GC34090	Prior to 2005	Parking Structure	20		
Department Head:	on Den A-	Date:	2/3/10		
City Clerk:					
Consent is hereby given to	destroy the above-lis	sted records:			
a Re	$\sim \Omega \sim$		211. 10		
*City Attorney:		Date:	3/10/10		
Destruction Completed By	:				
Printed Name	Signature	[Date		

Attachment A - Form 4 (Authority to Destroy Records)

*Signaturecertifies a Cify Attorney assessment that records are not relevant to existing or anticipated litigation.

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Department: City Clerk	Date: 1/29/10	Total No. of Pages:	Proposed Destruction Date: 180	
Division:	Prepared By: Corina	Farnsworth Simple		
Elections & Operations Record Series Title	Dates of Records	Signature: Storage Location	a for the second	
(Same as Retention Schedule)		Storage Location -	* / O BOX NO. OCC	
City Council Calendars and City	(From and To) 2007 and prior	City Clerk's Office		
Council/City Clerk Travel	'			
City Council and City Clerk's	2007 and prior	City Clerk's Office	,	
Office general correspondence				
City Council meeting packets (NOTE: These records have been scanned, indexed, and are accessible in the City's e-records system)	2007 and prior	City Clerk Vault		
Shirtsleeve Session meeting packets (NOTE: These records have been scanned, indexed, and are accessible in	2007 and prior	City Clerk Vault		
		City Clerk's Office		
	r	City Clerk's Vault		
	r	City Clerk's Office		
		City Clerk's Office		
Administration/Campaign	2004 and prior	City Clerk Vault		
Statements and Conflict of		on, orone value	,	
Interest				
Candidate Statements	2005 and prior	City Clerk Vault		
Nomination Papers	2004 and prior	City Clerk Vault		
Department Head:	}	Date:	2/17/10	
City Clerk:		Date:	2/17/10	
Consent is hereby given to	destroy the above-	listed records:	. •	
*City Attorney: Date; 2.10.1				
Destruction Completed By:	_ /			
Printed Name	Signature		Date	

Attachment A – Form 4 (Authority to Destroy Records)

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Department: Fire		Total No. of Pages: 1	Proposed Destruction Date: TBD
Division: Administration	Prepared By: Linda Hoov	er Signature:	Sinda Hoover
Record Series Title	Dates of Records	Storage Location	Box No.
(Same as Retention Schedule)	(From and To)		
Acct's. Payable	7/1/06 - 6/30/07	Fire Admin.	1
Invoices/Copies			
Claim Vouchers/Copies	7/1/05 - 6/30/07	Fire Admin.	2
Correspondence	7/1/05 = 6/30/07	Fire Admin.	2
Expendable Trust/Copies	7/1/05 = 6/30/07	Fire Admin.	2
Expenditure/Transaction Analysis Reports/Copies	7/1/05 – 6/30/07	Fire Admin.	2
FLSA/Copies	7/1/05 -6/30/07	Fire Admin.	2
Leave Balances/Copies	7/4/05 - 7/1/07	Fire Admin.	2
Minutes/Copies	7/1/05 - 6/30/07	Fire Admin.	2
Performance Incentive Bonus/Copies	2005 & 2006	Fire Admin.	2
Purchase Orders/Copies	7/1/05 - 6/30/07	Fire Admin.	2
Strike Team Reimbursements	2005 & 2006	Fire Admin.	2
Supply Order Requests/Copies	7/1/06 - 6/30/07	Fire Admin.	2
Time-Off Requests	2006	Fire Admin.	2
Uniform Allowance/Copies	2004 - 2006	Fire Admin.	2

Department Head: (Figur ())	Www.	
City Clerk:		217/10
Consent is hereby given to destro	by the above-listed records:	- 1 . 1
*City Attorney:		_Date:3_[10][0
Destruction Completed By:		
Printed Name	Signature	Date

^{*}Signature certifiesa City Attorney assessmentthat records are not relevant to existing or anticipated litigation.

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Department: Fire	Date: 1/15/10	Total No. of Pages:	Proposed Destruction Date: TBD
Division: Prevention	Prepared By: Cari Shate	(au	Shales
Record Series Title (Same as Retention Schedule)	Dates of Records (From and To)	Storage Location	Box No
Apartment InspectionIcopies	2007,2008	Fire Prevention	1
Auth. to connect utilities/copies	2006,2007,2008	Fire Prevention	1
Candle PermitsIcopies	2007,2008	Fire Prevention	I
Fire Works Permit/copies	2006,2007,2008	Fire Prevention	1
Letters of transmittal/copies	2006,2007, 2008	Fire Prevention	1
Permit fees deposit receipt copies	2006,2007	Fire Prevention	1
Requests for Inspection	2006,2007,2008	Fire Prevention	1
Special program requests	2008	Fire Prevention	1
Weed abatement	2006,2007	Fire Prevention	1
Knox box authorization form	2008	Fire Prevention	1

Department Head:	Win Ky	Date:_	1/20/	10
City Clerk:		Date:_	217	10

Consent is hereby given to destroy the above-listed records:

*City Attorney: Date: 310/(0

Destruction Completed By:

^{*}Signature certifies a City Attorney assessment that records are not relevant to existing or anticipated litigation.

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M	10	I.		J.,

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Department: Internal Services	Date: 1/15/10	Total No. of Pages: 1 Proposed Destruction Pate:TBD
Division: Finance	Prepared By: Gail Glissm	nan Signature:
Record Series Title (Same as Retention Schedule)	Dates of Records (From and To)	Storage Location
Business Tax Applications	2004	Finance Basement
CIS Daily Postings & Journals	July 2003 – June 2004	Finance Basement
Service Orders/Utility Contract	July 2003 – June 2004	Finance Basement
Correspondence	Julv 2005 – June 2006	Finance Basement.
Deposit Refunds	July 2003 - June 2004	Finance Basement
Enforcement Technology Parking Balancing Reports	July 2003 – June 2004	Finance Basement
Lodi Downtown Business Partnership Collections	July 2003 – June 2004	Finance Basement
Miscellaneous Receivables	July 2003 – June 2004	Finance Basement :
Returned Checks	July 2005 – June 2006	Finance Basement
Pet License Applications	Julv 2003 – June 2004	Finance Basement

Department Head: R. Fairte	Date:_	1/15/10
City Clerk:	Date:_	2/11/10
Consent is hereby given to destroy the above-listed records:		1 /15
*City Attorney:	_Date:_	3/10/10
Destruction Completed By:		

v .

^{*}Signature certifies a City Attorney assessment that records are not relevant to existing or anticipated litigation.

Printed Name	Signature	Date

AU (T) TETE RECOR	DS
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Department: Internal Services	Date:1/6/2010	Total No. of Pages:	Proposed Destruction Date: TBD
Division: Financial Services Accounting	Prepared By:		
Record Series Title (Same as Retention Schedule)	Dates of (Records (From and To)	Storage Location	Box No.
NextStep/Leave Balance	2007-08	Basement	
Payroll Edit Registers	,	r	
Payroll Journal Detail	u	st .	
Payroll Integrity Reports	(44	
Payroll Voucher Detail			
Pavroll Check Reaisters	,		
Wage Attachment Report	t	u	
Overtime Cards	2005-06	ti .	
Accounts Payable Final Post	2007-08	tt .	
Accounts Payable Payment Register	tt	α	
Accounts Payable Payment Group	££	ćć	
Accounts Payable Cash Requirements		q	
Accounts Payable Posting Edit	es.	и	
Accounts Pavable Edit Report	и	ű	
Collectors Daily Reports	и	К	
Misc Journal Entries	2004-05	u u	
Wire Transfers	2006		
Inventory	2007-08		

		-
Department Head: Ruly R. Painte	Date:_	//I th 0
City Clerk:	_Date:_	217/10
Consent is hereby given to destroy the above-listed records:		
*City Attorney:	Date:	3/10/10
Attachment A - Form 4 (Authority to Destroy Reco	rds)	

'Signature certifies a City Attorney assessment that records are not relevant to existing or anticipated litigation.

Destruction Completed By:		
Printed Name	Signature	Date

Attachment A - Form 4 (Authority to Destroy Records)

*Signaturecertifies a CityAttorney assessment that records are not relevant to **existing** or anticipated litigation.

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Department: Administration	Date: March 1,2010	Total N	No. of Pages:	Proposed Destruction Date: TBD
Division: City Attorney	Prepared By: Peggy Ni	colini	Signature:	Date.
Record Series Title (Same as Retention Schedule)	Dates of Records (From and To)	Sto	rage Location	Box No.
Litigation Files 2005	2005	Vault		
Litigation Files 2006	2006	Vault		
Litigation Files 2007	2007	Vault		
Litigation Files 2008	2008	Vault		
Misc. Correspondence Files		Vault		
Pitchess Files	2004-2008	Vault		
Misc. Litigation (Dog Bites, contractor, LMC Violations)	2005-2008	Vault		
]
Department Head: City Clerk:			······································	March 1, 2010
Consent is hereby given to	destroy the above-	listed re		
*City Attorney:			Date: <u>/</u>	March 4 2010
Destruction Completed By:	:			

'Signature certifies a City Attorney assessment that records are not relevant to existing or anticipated litigation.

Signature
Attachment A – Form 4 (Authority to Destroy *Records*)

Date

Printed Name

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Department: Police	Date: 03/04/10	lotal No.	or Pages:	Date: _03/10
Division: Investigations	Prepared By: Lt. Chri	s Piombo	Signature:) 1
Barand Oraina Title	D-1 (DI			
Record Series Title (Same as Retention Schedule)	Dates of Records	Storage	Location	Box No.
Asset Forfeiture Investigations	(From and To) +2 yrs. from closure	Special In	estigations	
Asset i offendre investigations	date		inet	
Informant Files	+10 yrs. from	SIU c	abinet	
	termination date		1	
Registration Files, Arson, Sex,	Life of registrant	290 P.C.	program	
and Narcotics	3 - 3		le cabinet-	
		SI		
Field Interview Cards	+2 yrs. from closure	SIU filino	cabinet	
	date		,	
				80111
Department Head:	and Men	-	Date:	3/8/10
				alpha
City Clerk:)		Date:	3/0/10
Consent is hereby given to	destroy the above-	listed reco	ords:	
				aliali
*City Attorney.	ell		Date:	3/10/10
Destruction Completed By:				
Printed Name	Signature			Date

Attachment A – Form 4 (Authority to Destroy Records)

'Signature certifies a City Attorney assessmentthat records are not relevant to existing or anticipated litigation.

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Department: Police	Date: March 9,2010	10 Total No. of Pages:		Proposed Destruction Date: March, 2010
Division: Administration	Prepared By: S. Meyers	Signature:		Meyers
Record Series Title (Same as Retention Schedule)	Dates of Records (Fromand To)	Sto	rage Location	Box No.
BackgroundInvestigations	+5 yrs from closure	Administration		
and Employment Records of previous employees who	date (prior to 2005)	persor cabine	nnel filing +	
have left employment with the		Cabii ie		
City - including Retirees.				
Background Investigations	+10 yrs from closure	Admini	stration	
and Employment Records of	date (prior to 2000)	person	nnel filing	
previous employees who were terminated.		cabine	t	
were terminated.				
Department Head:	Sullle	•	Date:	3/9/10 3/9/10
City Clerk:			Date:	86110
Consent is hereby given to	destroy the above-li	sted re	ecords:	
*City Attorney:	SHA!		Data	3(9(1)
City Attorney.	$\mathcal{L}(\mathcal{M})$		Date.,	31/1/
Destruction Completed By				
Printed Name	Signature			Date
Attachme	nt A = Form 4 (Authority to	n Destro	ov Records)	

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Department:	Date:	Total No. of Pages:	Proposed Destruction
Public Works	January 28,2010	4	Date: TBD
Division:	, , , , , ,	Signature:) 7 .
Administration/Engineering		-	Tirro
Record Series Title		Storage Location	Box No
(Same as Retention Schedule)	(From and To)	_	
Annual Reports (Adm-R&S) CD MADE OF THIS FILE BEFORE DESTRUCTION	1979-1989	City Hall	•
Business Expense Report & Claim Vouchers (1996-1999) (FIN-C)	1996-1999	City Hall	1
Material Safety Data Sheets (H&S-S)	1986-1990	City Hall	1
Worker Injury Reports (1999) (H&S-S)	1999	City Hall	1
Budget Reduction/Revenue Enhancement Suggestions (PERS-M) CD MADE OF THIS FILE BEFORE DESTRUCTION	1992/2002	City Hall	
Catch Basin Newsletter (PERS-M) CD MADE OF THIS FILE BEFORE DESTRUCTION	1980-1996	City Hall	1
Community Service Workers (PERS-M)	1995	City Hall	1
Defensive Driver Training (PERS-M)	1988-1996	City Hall	1
Education/Training CMD (2000) (PERS-M)	2000	City Hall	1
Education/Training CMD (1997-1999) (PERS-M)	1997-1999	City Hall	1
Facility Tours (PERS-M)	1994	City Hall	1
Hepatitis B Vaccinations (1994) (PERS-M)	4994	City Half	1
Public Works Baseball (PERS-M)	1996	City Hall	. 1
Armory Park Improvements ((PR-P)	1998	City Hall	2
Armory Park/Softball Complex Field Lighting, 333 N. Washington St./401 N. Stockton Street (PR-P)	2001	City Hall	2
Blakely Park Fence Improvements, 1040 S. Stockton Street (CDBG) (PR-P)	1997	City Hall	2
Kofu Park Concrete Ramp, 1145 Ham Lane (PR-P)	1997	City Hall	2
_egion Park Improvements (CDBG -unds) (PR-P)	1996	City Hall	2

^{*}Signature certifies a City Afformey assessment that records are not relevant to existing or anficipafed litigation.

Record Series Title	Dates of Records	storage Location	Box No.
(Same as Retention Schedule)	(From and To)	Storage Location I	DOX NO.
Lodi Lake Nature Trail (Fed Funds) (PR-P)	1995-1996	City Hall	2
Lodi Lake South Playground Improvements, 1101 W. Turner Road (PR-P)	1998	City Hall	3
Lodi Lake Wading Pool, 1101 W. Turner Road (PR-P)	1998-1999	City Hall	3
Van Buskirk Park Improvements (CDBG) (PR-P)	1997-1998	City Hall	3
1996 HandicapRamp Retrofit Project (Various Locations) (CDBG) (PR-ST)	1996	City Hall	3
1998 Handicap Ramp Retrofit Project (Various Locations) (CDBG) (PR-ST)	1998	City Hall	3
Asphalt Concrete Overlay, Slurry Seal and Striping for Hutchins Street (Kettleman Lane to Harney Lane) (Federal Project) (PR-ST)	1997-1998	City Hall	3
Asphalt Concrete Overlay, Slurry Seal and Striping for Hutchins Street (Kettleman Lane to Harney Lane) (Federal Project) DBE Information (PR-ST)	1997-19983	City Hall	3
Church Street Improvements, Century Blvd. to Kettleman Lane (Award to Final) (PR-ST)	1991-1992	City Hall	4
Church Street Improvements, Century Blvd. to Kettleman Lane (Pre-Bid to Award) (PR-ST)	1990-1991	City Hall	4
Elm Street Improvements (Church Street to Sacramento Street) (PR-ST)	2000-2005	City Hall	4
Elm Street Reconstruction and Bike Lane Striping, Hutchins Street to Lower Sacramento Road (PR-ST)	1998-2000	City Hall	4
Elm Street Reconstruction and Bike Lane Striping, Hutchins Street to Lower Sacramento Road. DBE Information (PR-ST)	1998-2000	City Hall	4
Hutchins Street Striping & Bike Lanes, Kettleman Laneto Lodi Ave. – DBE (Federal Funds) (PR-ST)	1995-1998	City Hall	4
Mills Avenue Overlay, Tokay Street to Vine Street (Federal Funds) (PR-ST)	1994	City Hall	4
Sacramento Street - Street Reconstruction, Park Street to Vine Street, Federally Funded (PR-ST)	1995	City Hall	4
Stockton Street Improvements (Kettleman Lane to Vine Street) (PR-ST)	1984-1990	City Hall	4
Stockton Street Improvements (Vine Street to Tokay Street) (PR-ST)	1986	City Hall	5
Stockton Street Right of Way, Craig - Lubbard Correspondence (PR-ST)	1987	City Hall	5
Stockton Street Right of Way Kettleman Lane to Lodi Avenue) PR-ST)	1979-1985	City Hall	5
Stockton Street Right of Way (Title	1982-1986	City Hall	5

Record Series Title	Dates of Records	Storage Location	Box No.
(Same as Retention Schedule)	(From and To)	City Hall	5
1990 Kettleman Lane – Lodi FAU MY 314(1) (PR-ST)			5
Stockton Street Widening, EIR, 1978-	1978-1981	City Hall	5
1981 Kettleman Lane - Lodi FAU MY		, and the second	
314(1) (PR-ST)		<u> </u>	
Street Overlays, Ham Lane, Hutchins	1986	City Hall	5
Street, Turner Road (PR-ST) DBCP Treatment Design (PR-W)	4000 4000	City Hall	6
0 1 1	1990-1992	<u> </u>	
Granular Activated Carbon Filter	1998-2001	City Hall	6
Systems for Wells 18 & 20 (PR-W)	1996	City Hall	6
Motor Control Center for Water Well	1990	City Hall	O
4R, 1215 Thurman Street (PR-W) Standby Generators for Water Well &	1995-1997	City Hall	6
Storm Drain Pumping Station Sites 7,	1990-1991	City Haii	· ·
9 & 16 (PR-W)			
Well 26 Well Drilling, 1020	2000	City Hall	7
Bridgetowne Drive (PR-W)			
City Hall Addition,	19891991	City Hall	7
Communication/Data System (PR-M)			
City Hall Expansion Construction	19891990	City Hall	7
Management (PR-M)	4005.00	Oit II II	7
City Hall Expansion Study	1985-86	City Hall	,
(Completed 1985) City Hall Window Coverings (PR-M)	1996	City Hall	7
, ,		<u> </u>	<u> </u>
Civic Center Improvements (Phase I),	1994-1996	City Hall	7
City Hall Annex, Carnegie Basement (PR-M)			
Civic Center Improvements, Five	1994-1996	City Hall	7
Portable Trailers (Phase I) (PR-M)	1994-1990	Oity Haii	,
Five Mid-Size Paratransit Buses	1994	City Hall	8
		519 11511	
Hutchins Street Square Community	1996	City Hall	8
Center Southeast Parking Lot		-	
Expansion (PR-M)		20	
Hutchins Street Square Senior	1987-1992	City Hall	8
Complex, File #1, Contract & 1	1	1	
Correspondence (PR-M) Jail Painting & Plumbing Retrofit,	1002 1004	City Hall	8
230 W. Elm Street (PR-M)	1993-1994	City Hall	O
Library Generator, 201 W. Locust	1996-1997	City Hall	8
Street (PR-M)	1000-1001	Oity Flair	Ŭ
Municipal Service Center Garage &	1990-1992	City Hall	8
Office Expansion Pre-Design (PR-M)		,	
Overhead Exhaust System for	, 1996	City Hall	8
Equipment Maintenance Shop			
PR-M)			
Police Department Carnegie	1996-1999	City Hall	8
Basement Remodel (PR-M)	105		
wo Mid-Size Paratransit Buses	1994	City Hall	8
PR-M) Cellular Phone Bills 2000-2001	2000 2004	City Light	8
FIN-C)	2000-2001	City Hall	0
Cellular Phone Bills 1998-1999	1998-1999	City Hall	8
	1	· 1	J
Claims (July 1998-December 1999)	1998-1999	City Hall	
FIN-C)			

Attachment A - Form 4 (Authority to Destroy Records)

 $\hbox{'Signature certifies a {\it City Attorney} assessment that records are not {\it relevant} {\it to} \ {\it existing} \ {\it or} \ {\it anticipated litigation}.$

Record Series Title (Same as Retention Schedule)	Dates of Records (From and To)	Storage Location	Box No.
Engineering Statements (2000) IFIN-C)	2000	City Hall	9
Engineering Statements (1998-1999) (FIN-C)	1998-1999	City Hall	9
Lodi Rail/Multimodal Station Bills	1995-1996	City Hall	9
(Lodi MaillMultimodal Station Certified	1998-2000	City Hail	9
Payroll (PR-M) Lodi Rail/Multimodal Station DBE	1998-2000	City Hall	9
(PR-M) Lodi Rail/Multimodal Station 1998	1998	City Hall	10
Pre-Bid (PR-M) Lodi Rail/Multimodal Station	1998-2000	City Hall	10
Preliminary Notices (PR-M) Lodi Station Parking Structure	1998-2000	City Hall	10
Certified Payroll & Preliminary Notices (PR-M) Lodi Station Parking Structure			
J	2001-2003	City Hall	11
Contract Payments (F&H Construction) (PR-M) Lodi Station Parking Structure DBE	2000	City Hall	11
Information (PR-M) Lodi Station Parking Structure	2000	City Hall	
Preconstruction Bid Correspondence	2000	Only 1 fam	11
& Construction Bids (PR-M) Lodi Station Parking Structure RFPs	1999	City Hall	11
(PR-M) Loel Senior Bus Shelter - Art in	1999-2000	City Hall	11
Public Places (PR-M)	1999-2000	City Hall	11
Loel Senior Bus Shelter Specifications (PR-M) Street Light Project Cherokee Lane			11
, ,	1987-1999 .	City Hall	11
(Pioneer to Almond Streets) (PR-E) *In all cases, original plans are maint	rained		

Department Head:	Way Sa	udila	[ate:_	3/4/10
City Clerk:	\supset		Date:	3/2/10
Consent is hereby give	en to destroy the	above-listed records:	_ Date:_	3/5/10
Destruction Completed	ł Ву:			
Printed Name	Sign	ature		Date